



# Purchase Order

## PO No. 19057111

Order Date: 12/31/2018

Internal Tracking No.: PR 18643/ PO 19-0002641

### Contractor Info

Eagle Pride Supply LLC  
14631452266  
13900 IH 35, Suite D1  
Austin, TX 78728  
Patrick Myers  
(512) 813-0634

### Bill To

TEXAS WORKFORCE COMMISSION  
101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

### Ship To

JANE HERRMANN  
TWC  
512-936-3109  
101 E 15TH ST  
RM 354  
AUSTIN TX 78778-0001

### NOTE TO CONTRACTOR: SHIP TO:

JANE HERRMANN  
TWC  
512-936-3109

101 E 15TH ST  
RM 354  
AUSTIN, TX 78778-0001

### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

### STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	<a href="mailto:jessica.barcenas@twc.state.tx.us">jessica.barcenas@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64043	0556895	3"W X 5"L Red/White Paper "Packing List Enclosed" Printed Shipping Label 500Ct Roll Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/7/2019 MPN: 0556895 Manufacturer Name: Fastenal Approved Vendor	1	EACH	21.71	\$21.71

**Total \$21.71**